

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 03/23/2017

Client Approval :

Contract Name: FIGUEROA CORRIDOR -PARTNERS
 Site Address: VARIOUS
 Site Phone: (213)746-3444

Contract No: 0300713001
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
CADLE KARISHA 2030089859 [REDACTED] Main Post	006	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		08:30			08:30	08:30	08:30	08:30	
		17:00			17:00	17:00	17:00	17:00	
		8.00			8.00	8.00	8.00	8.00	40.00
Signature									
GONZALEZ GABRIEL 2030078896 [REDACTED] Main Post	016	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		08:30			08:30	08:30	08:30	08:30	
		17:00			17:00	21:00	17:00	17:00	
		8.00			8.00	12.00	8.00	8.00	44.00
Signature									
JAMES KALISHA 2030096533 [REDACTED] Main Post	088	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
						13:00	13:00	13:00	
						21:30	21:30	21:30	
					8.00	8.00	8.00		24.00
Signature									
MCDANIELS DANNY 2030080677 [REDACTED] Main Post	016	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		08:30	08:30	08:30	08:30		17:00	08:30	
		17:00	17:00	21:00	17:00		21:30	17:00	
		8.00	8.00	12.00	8.00		4.50	8.00	48.50
Signature									
PALACIOS ALEX N. 2030003116 [REDACTED] Main Post	052	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		12:30			12:30	12:30	12:30	12:30	
		21:00			21:00	21:00	21:00	21:00	
		8.00			8.00	8.00	8.00	8.00	40.00
Signature									

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Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
RAMIREZ CHRISTIAN 2030078747 [Redacted] Main Post	016	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		15:30 00:00	15:30 00:00			15:30 00:00	15:30 00:00	15:30 00:00	
		8.00	8.00			8.00	8.00	8.00	40.00
Signature									
RAMOS ISRAEL 2030096548 Main Post	088	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
						13:00 21:30	13:00 21:30	13:00 21:30	
						8.00	8.00	8.00	24.00
Signature									
REED ELIJAH Z. 2030068503 [Redacted] Main Post	024	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		08:30 17:00	08:30 17:00	08:30 17:00		08:30 17:00	08:30 17:00	08:30 17:00	
		8.00	8.00	8.00		8.00	8.00	8.00	48.00
Main Post	024			21:00 00:00					3.00
Signature									
ROMERO ALVAREZ JOSE J. 2030078776 [Redacted] Main Post	024	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
		15:30 00:00			15:30 00:00	15:30 00:00	15:30 00:00	13:00 00:00	
		8.00			8.00	8.00	8.00	10.50	42.50
Signature									

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 Site Address: VARIOUS
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 Contact Name:
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Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
SAMANIEGO HUGO A. 2030071319 Main Post	016	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00				
Signature									
SMITH HILLIARD 2030086763 Main Post	014	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
			08:30 17:00 8.00		08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 21:00 12.00	
Signature									
VERA CHRISTIAN D. 2030067885 Main Post	024	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
				08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	
Signature									
WILLIAMS DERESHA 2030096504 Main Post	088	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
						13:00 21:30 8.00	13:00 21:30 8.00	13:00 21:30 8.00	
Signature									
Billing Category Totals	Billable:	64.00	32.00	39.00	64.00	92.00	92.50	102.50	486.00
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	64.00	32.00	39.00	64.00	92.00	92.50	102.50	486.00

COMMENTS :